

Date Printed: 30.04.2024 12:07:05
Store DSD Receiving POD (Proof of Delivery)
F45 Family The Galleria
CD Date/Time: 30.04.2024 12:06:59
BOTSE Trading 46 CC 1000009160

=====DELIVERY=====

Purchase Order: 4737794780

=====

SN Number:
Invoice Number: IN260752
Article Trip Number: 46924887
Received By: JGOVENDER007 (Joey Govender)
Article Registration: FTR 009 FS
Driver: Vusi
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5003497932
2024

=====GOODS RECEIVED=====

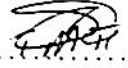
Article Description	Quantity X Mass Pack
IPQ TINTO R&R CAN 440ML	
5009802894204	2 X 24

KU Tot: 48
Totals: 2

Driver's Name: MALINI.....(print)

Driver's Signature: 

Received By: Joey Govender.

Signature: 

mitted

7617

Tax Invoice

Date

20/04/24

Page

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Document No

IN260752

Deliver to

GALLERIA MALL
CORNER OF MOSS KOLNICK AND
ARBOUR ROAD
KWAZULU-NATAL
LR3

Tax Exempt		Tax Reference	Sales Code	
N		4090105588	SM1	
			Exclusive	

Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
440ml case	2.00 1	383.20		15.00%	766.40

Received in good order

Signed _____

Date _____

© Sage South Africa (Pty) Ltd

Sub Total	766.40
Discount @ 0.00%	0.00
Amount Excl Tax	766.40
Tax	114.96
Total	881.36